

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs
Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

For Official Use

To the Registrar of Companies

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Company Number

07680007

Name of Company

PS Energies Consultants Limited

I / We
Tauseef Rashid
York House
249 Manningham Lane
Bradford
West Yorkshire
BD8 7ER

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22 July 2013

Signed T. I. Date 22 July 2013

Kingsland Business Recovery
York House
249 Manningham Lane
Bradford
West Yorkshire
BD8 7ER

Ref 0200/TR/HM/HB

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Insolvency Section | Post Room

SATURDAY



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A24 27/07/2013 #45
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

PS Energies Consultants Limited

on the 22 July 2013 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name STUART DAVID BOWLER

Signed SDB

Dated 22/07/2013

PS Energies Consultants Limited
Statement Of Affairs as at 22 July 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	26,371 00	
Estimated total assets available for preferential creditors		NIL

Signature SDBowles Date 22/07/2013

PS Energies Consultants Limited
Statement Of Affairs as at 22 July 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Employee Arrears/Hol Pay	2,400 00
	2,400 00
Estimated deficiency/surplus as regards preferential creditors	(2,400 00)
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL (2,400 00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(2,400 00)
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	(2,400 00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(2,400 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	25,251 34
Directors	15,000 00
HSBC Bank	13,950 00
HM Revenue and Customs	1 00
	54,202 34
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(56,602 34)
Estimated deficiency/surplus as regards creditors	(56,602 34)
Issued and called up capital	
Ordinary Shareholders	500 00
Estimated total deficiency/surplus as regards members	500 00 (57,102 34)

Signature S D Bowker Date 22/07/2013

Kingsland Business Recovery
PS Energies Consultants Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	ACAL (Management) Corporation London Stock Exchange 33 Throgmorton Street London EC2N 2BR	4,200 00
CA01	ACAL Group Accountants 33 Throgmorton Street London EC2N 2BR	4,947 42
CB00	Stuart Bowker	15,000 00
CG00	GAP Group Limited Camick House 40 Camick Street Glasgow G2 8DA	6,052 03
CH00	HM Revenue and Customs (PAYE) Insolvency Operations Queens Dock Liverpool L74 4AF	1 00
CH01	HSBC Bank 136 Hight Street Stock on Tees TS18 1LR	13,950 00
CS00	Speedy Asset Services c/o Ward Hadaway, Sandgate House 102 Quayside Newcastle Upon Tyne	4,586 89
CT00	Tar Pave Limited Unit 5, Inchcross Industrial Estate Standhill Bathgate Edinburgh EH48 2HR	5,000 00
CW01	William Thompson & Son (Dumbarton) Limited Birth Road Dumbarton G82 2RN	464 00
9 Entries Totalling		54,201.34

@ - Denotes associate creditor

Signature S D Bowker

**Kingsland Business Recovery
PS Energies Consultants Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HB01	Mr Stuart David Bowker	6 Rydall Way, Redmarshall, Stockton on Tees, Cleveland, TS21 1HU	0	500	0	500
1	Entries Totalling					500